

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	919633-1
Product	Political	Invoice Date	09/25/16
Estimate Number	4867	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/19/16
Property	ETHI	Order #	919633
Account Executive	Katz Washington	Alt Order #	25268138
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/10/16 - 09/19/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 4p-5p	M-F 4p-5p								
					09/12/16 to 09/18/16	6x	--222--				
	ETHI			W	09/14/16	:30	4:28 PM	EB161030H	\$35.00		5
	ETHI			W	09/14/16	:30	4:59 PM	EB161130H	\$35.00		4
	ETHI			Th	09/15/16	:30	4:29 PM	EB161130H	\$35.00		2
	ETHI			Th	09/15/16	:30	4:54 PM	EB161030H	\$35.00		6
	ETHI			F	09/16/16	:30	4:45 PM	EB161130H	\$35.00		7
	ETHI			F	09/16/16	:30	4:59 PM	EB161230H	\$35.00		8
					09/19/16 to 09/25/16	2x	2-----				
	ETHI			M	09/19/16	:30	4:27 PM	EB161230H	\$35.00		9
	ETHI			M	09/19/16	:30	4:42 PM	EB161130H	\$35.00		3
2	ETHI	News 10 on Fox Su	10p-1030p								
					09/12/16 to 09/18/16	1x	-----S				
	ETHI			Su	09/18/16	:30	10:19 PM	EB161230H	\$200.00		2
3	ETHI	News 10 on Fox	10p-1030p								
					09/12/16 to 09/18/16	4x	-1111--				
	ETHI			Tu	09/13/16	:30	10:24 PM	EB161030H	\$250.00		5
	ETHI			W	09/14/16	:30	10:19 PM	EB161030H	\$250.00		6
	ETHI			Th	09/15/16	:30	10:29 PM	EB161030H	\$250.00		7
	ETHI			F	09/16/16	:30	10:24 PM	EB161130H	\$250.00		8
					09/19/16 to 09/25/16	1x	1-----				
	ETHI			M	09/19/16	:30	10:25 PM	EB161230H	\$250.00		9
4	ETHI	Su 10p-11p	10p-11p								
					09/12/16 to 09/18/16	1x	-----S				
	ETHI			Su	09/18/16	:30	10:52 PM	EB161230H	\$70.00		2
5	ETHI	Sa 10p-11p	10p-11p								
					09/12/16 to 09/18/16	1x	-----S-				
	ETHI			Sa	09/17/16	:00			\$70.00	See MG 5.3	2
	ETHI	Su 10p-11p		Su	09/18/16	:30	10:33 PM	EB161130H	\$70.00	MG for 5.2 09/17	3

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4867

Invoice #	919633-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919633
Alt Order #	25268138
Deal #	
Order Flight	09/10/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	ETHI	M-F 1030p-11p	M-F 1030p-11p								
					09/12/16 to 09/18/16	2x	-1-1---				
	ETHI			Tu	09/13/16	:30	10:45 PM	EB161130H	\$150.00		3
	ETHI			Th	09/15/16	:30	10:59 PM	EB161130H	\$150.00		4
7	ETHI	College Football	College Football								
					09/12/16 to 09/18/16	4x	-----4-				
	ETHI			Sa	09/17/16	:30	10:49 PM	EB161130H	\$125.00		2
	ETHI			Sa	09/17/16	:30	11:05 PM	EB161230H	\$125.00		1
	ETHI			Sa	09/17/16	:30	11:54 PM	EB161130H	\$125.00		4
	ETHI			Sa	09/17/16	:30	12:40 AM	EB161230H	\$125.00		3
8	ETHI	NFL Regular Season Game	NFL Regular Season								
					09/12/16 to 09/18/16	4x	-----4				
	ETHI			Su	09/18/16	:30	2:34 PM	EB161230H	\$300.00		4
	ETHI			Su	09/18/16	:30	2:45 PM	EB161130H	\$300.00		5
	ETHI			Su	09/18/16	:30	3:29 PM	EB161230H	\$300.00		2
	ETHI			Su	09/18/16	:30	4:13 PM	EB161130H	\$300.00		3
9	ETHI	Fox News Sunday	9a-10a								
					09/12/16 to 09/18/16	1x	-----S				
	ETHI			Su	09/18/16	:30	9:33 AM	EB161130H	\$100.00		2
10	ETHI	Thursday Hour 1	8p-9p								
					09/12/16 to 09/18/16	1x	---1---				
	ETHI			Th	09/15/16	:30	8:19 PM	EB161030H	\$250.00		1
11	ETHI	NFL Pre Game	NFL Pre Game								
					09/12/16 to 09/18/16	4x	-----4				
	ETHI			Su	09/18/16	:30	11:59 AM	EB161230H	\$200.00		1
	ETHI			Su	09/18/16	:30	12:19 PM	EB161130H	\$200.00		2
	ETHI			Su	09/18/16	:30	12:39 PM	EB161230H	\$200.00		3
	ETHI			Su	09/18/16	:30	1:00 PM	EB161130H	\$200.00		4
12	ETHI	MLB Regular Game	MLB Regular Game								
					09/12/16 to 09/18/16	3x	-----3-				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4867

Invoice #	919633-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919633
Alt Order #	25268138
Deal #	
Order Flight	09/10/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	ETHI	MLB Regular Game	MLB Regular Game								
	ETHI			Sa	09/17/16	:30	12:59 PM	EB161230H	\$50.00		3
	ETHI			Sa	09/17/16	:30	1:48 PM	EB161130H	\$50.00		1
	ETHI			Sa	09/17/16	:30	3:36 PM	EB161230H	\$50.00		2
13	ETHI	Thursday Hour 1	8p-9p								
					09/12/16 to 09/18/16	2x	---2---				
	ETHI			Th	09/15/16	:30	7:59 PM	EB161130H	\$250.00		1
	ETHI			Th	09/15/16	:30	8:43 PM	EB161130H	\$250.00		2
14	ETHI	M-F 10a-11a	M-F 10a-11a								
					09/19/16 to 09/25/16	1x	1-----				
	ETHI			M	09/19/16	:30	10:58 AM	EB161130H	\$25.00		1

Aired Spots**38**Gross Total **\$5,695.00**Agency Commission **\$854.25**Net Amount Due **\$4,840.75** Payment Terms 30 DaysSubject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.